

815 Slater Lane Alexandria, VA 22314

Attention: Accounts Payable

Remit Address:

KTXL-TV PO BOX 51150 Los Angeles, CA 90074-1150 Main: (916) 454-4422

National Media Research Planning and Placement LLC

Billing: (206) 674-1487

DU	INVOIC	EATE
	Advertiser	National Republican Congressional Com

3168

Product

Estimate Number

		Invoice #	386996-1
l		Invoice Date	09/30/12
1		Invoice Month	September 2012
1		Invoice Period	08/27/12 - 09/27/12

Station	KTXL
Account Executive	Robert Langer
Sales Office	Telerep Washington DC
Sales Region	National

NRCC-IE SCHED 3

Order #	386996
Alt Order #	06310352
Order Flight	09/21/12 - 09/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	40	M-F 10p-11p	10p-11p	•	-		•				
				09/17/12	2 to 09/23/12	2x	2				
	40			F	09/21/12	:00			\$1,500.00	Credited	1
	40			F	09/21/12	:30	10:42 PM	NRCCCA100921H	\$1,500.00		2
2	40	KTXL Sports Special	11-1130p								
				09/17/12	2 to 09/23/12	2x	2				
	40			F	09/21/12	:30	11:09 PM	NRCCCA100921H	\$750.00		1
	40			F	09/21/12	:30	11:20 PM	NRCCCA100921H	\$750.00		2
3	40	M-F 11a-12p	11a-12p								
				09/17/12	2 to 09/23/12	2x	2				
	40			F	09/21/12	:30	11:39 AM	NRCCCA100921H	\$175.00		2
	40			F	09/21/12	:30	11:50 AM	NRCCCA100921H	\$175.00		1
4	40	M-F 12p-1p	12p-1p								
				09/17/12	2 to 09/23/12	1x	1				
	40			F	09/21/12	:30	12:29 PM	NRCCCA100921H	\$225.00		1
5	40	FOX 40 Live @ 5a	5a-6a								
		_		09/17/1	2 to 09/23/12	2x	2				
	40			F	09/21/12	:00			\$100.00	See MG 5.3	2
	40			F	09/21/12	:30	5:30 AM	NRCCCA100921H	\$100.00		1
	40			W	09/26/12	:30	5:55 AM	NRCCCA100921H	\$100.00	MG for 5.2 09/21	3
6	40	FOX40 News at 530p	M-F 530p-6p								
					2 to 09/23/12	1x	1				
	40			F	09/21/12	:30	5:30 PM	NRCCCA100921H	\$700.00		1
7	40	FOX 40 Live @ 6a	6a-7a								
				09/17/1	2 to 09/23/12	2x	2				
	40			F	09/21/12	:30	6:11 AM	NRCCCA100921H	\$250.00		1
	40			F	09/21/12	:30	6:53 AM	NRCCCA100921H	\$250.00		2
8	40	M-F 7p-730p	7p-730p								
		· ·		09/17/1	2 to 09/23/12	1x	1				
	40			F	09/21/12	:30	7:29 PM	NRCCCA100921H	\$1,000.00		1
9	40	FOX 40 Live @ 7a	7a-8a								



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National Media Research Planning and Placement LLC

Billing: (206) 674-1487

INVOICE	

Estimate Number

Advertiser

Product

M/5UU	Invoice #	386996-1
National Republican Congressional Com	Invoice Date	09/30/12
NRCC-IE SCHED 3	Invoice Month	September 2012
3168	Invoice Period	08/27/12 - 09/27/12

Station	KTXL
Account Executive	Robert Langer
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386996
Alt Order #	06310352
Order Flight	09/21/12 - 09/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	40	FOX 40 Live @ 7a	7a-8a				•	•	•		
				09/17/1	2 to 09/23/12	2x	2				
	40			F	09/21/12	:00			\$250.00		1
	40			F	09/21/12	:30	7:46 AM	NRCCCA100921H	\$250.00		2
10	40	FOX 40 Live @ 8a	8a-9a								
				09/17/1	2 to 09/23/12	2x	2				
	40			F	09/21/12	:30	8:44 AM	NRCCCA100921H	\$200.00		2
	40			F	09/21/12	:30	8:56 AM	NRCCCA100921H	\$200.00		1
11	40	9a-10a News	9a-10a News								
				09/17/1	2 to 09/23/12	2x	2				
	40			F	09/21/12	:00				Credited	1
	40			F	09/21/12	:30	9:20 AM	NRCCCA100921H	\$175.00		2
12	40	M-F 10p-11p	10p-11p								
				09/24/1	2 to 09/30/12	2x	2				
	40			М	09/24/12	:00			\$1,500.00		1
	40			М	09/24/12	:00			\$1,500.00	Credited	2
13	40	M-F 11a-12p	11a-12p								
				09/24/1	2 to 09/30/12	2x	2				
	40			M	09/24/12	:30	11:37 AM	NRCCCA100921H	\$175.00		2
	40			M	09/24/12	:30	11:57 AM	NRCCCA100921H	\$175.00		1
14	40	M-F 12p-1p	12p-1p								
				09/24/1	2 to 09/30/12	1x	1				
	40			M	09/24/12	:30	12:29 PM	NRCCCA100921H	\$225.00		1
15	40	FOX 40 Live @ 5a	5a-6a								
		_		09/24/1	2 to 09/30/12	2x	2				
	40			M	09/24/12	:30	5:21 AM	NRCCCA100921H	\$100.00		2
	40			M	09/24/12	:30	5:54 AM	NRCCCA100921H	\$100.00		1
16	40	FOX40 News at 530p	M-F 530p-6p								
		•		09/24/1	2 to 09/30/12	1x	1				
	40			M	09/24/12	:30	5:44 PM	NRCCCA100921H	\$700.00		1
17	40	FOX 40 Live @ 6a	6a-7a						,		
	. •										



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National Media Research Planning and Placement LLC

Billing: (206) 674-1487

INV	OICE	

Advertiser Product

Estimate Number

	Invoice #	386996-1
n	Invoice Date	09/30/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/27/12

\		 IIIVOICE #	300990-1
	National Republican Congressional Com	Invoice Date	09/30/12
	NRCC-IE SCHED 3	Invoice Month	Septembe
	3168	Invoice Period	08/27/12 -

Station	KTXL
Account Executive	Robert Langer
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386996
Alt Order #	06310352
Order Flight	09/21/12 - 09/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	40	FOX 40 Live @ 6a	6a-7a	-	-		•		<u> </u>		<u> </u>
				09/24/1	2 to 09/30/12	2x	2				
	40			М	09/24/12	:00			\$250.00	Credited	2
	40			M	09/24/12	:30	6:12 AM	NRCCCA100921H	\$250.00		1
18	40	M-F 7p-730p	7p-730p								
				09/24/1	2 to 09/30/12	1x	1				
	40			М	09/24/12	:30	7:13 PM	NRCCCA100921H	\$1,000.00		1
19	40	FOX 40 Live @ 7a	7a-8a								
		_		09/24/1	2 to 09/30/12	2x	2				
	40			М	09/24/12	:00			\$250.00	Credited	2
	40			M	09/24/12	:30	7:44 AM	NRCCCA100921H	\$250.00		1
20	40	M-F 730p-8p	M-F 730p-8p								
				09/24/1	2 to 09/30/12	1x	1				
	40			М	09/24/12	:00			\$1,500.00	Credited	1
21	40	FOX 40 Live @ 8a	8a-9a								
				09/24/1	2 to 09/30/12	2x	2				
	40			М	09/24/12	:00			\$200.00	Credited	1
	40			M	09/24/12	:30	8:28 AM	NRCCCA100921H	\$200.00		2
22	40	9a-10a News	9a-10a News								
				09/24/1	2 to 09/30/12	2x	2				
	40			М	09/24/12	:00				Credited	1
	40			M	09/24/12	:30	9:40 AM	NRCCCA100921H	\$175.00		2
23	40	College Football	430-8p								
					2 to 09/23/12	1x	1-				
	40			Sa	09/22/12	:30	8:12 PM	NRCCCA100921H	\$3,000.00		1
27	40	Prime Following Sports	M-Sa 8p-10p/Su 7p-1								
				09/17/1	2 to 09/23/12	1x	1-				
	40			Sa	09/22/12	:30	9:57 PM	NRCCCA100921H	\$1,000.00		1
28	40	NFL ON FOX OT	1-130p								
			-	09/17/1	2 to 09/23/12	1x	1				
	40			Su	09/23/12	:30	1:39 PM	NRCCCA100921H	\$7,500.00		1



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KTXL-TV Main

National Media Research Planning and Placement LLC

PO BOX 51150	Advertiser	National Republican Congressional Com	
Los Angeles, CA 90074-1150	Product	NRCC-IE SCHED 3	
Main: (916) 454-4422	Estimate Number	3168	
Billing: (206) 674-1487			

INVOICE

Invoice #	386996-1	
Invoice Date	09/30/12	
Invoice Month	September 2012	
Invoice Period	08/27/12 - 09/27/12	

Station	KTXL	
Account Executive	Robert Langer	
Sales Office	Telerep Washington DC	
Sales Region	National	

Order #	386996
Alt Order #	06310352
Order Flight	09/21/12 - 09/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	40	NFL ON FOX OT	1-130p			-		•			
29	40	Su 6p-7p	Su 6p-7p								
					to 09/23/12	2x	2				
	40			Su	09/23/12	:00			\$500.00	Credited	1
	40			Su	09/23/12	:30	6:29 PM	NRCCCA100921H	\$500.00		2
30	40	Su 8a-9a	8a-9a								
					to 09/23/12	1x	1				
	40			Su	09/23/12	:30	7:59 AM	NRCCCA100921H	\$500.00		1
31	40	M-F 10p-11p	10p-11p								
					to 09/30/12	2x	2				
	40			Th	09/27/12	:00			\$1,500.00	Credited	2
	40			Th	09/27/12	:30	10:23 PM	NRCCCA100921H	\$1,500.00		1
32	40	M-F 11a-12p	11a-12p								
					to 09/30/12	2x	2				
	40			Th	09/27/12	:30	11:35 AM	NRCCCA100921H	\$175.00		2
	40			Th	09/27/12	:30	11:50 AM	NRCCCA100921H	\$175.00		1
33	40	M-F 12p-1p	12p-1p				_				
	40				to 09/30/12	1x	1		4005.00		
	40			Th	09/27/12	:30	12:51 PM	NRCCCA100921H	\$225.00		1
34	40	FOX 40 Live @ 5a	5a-6a			_	_				
					to 09/30/12	2x	2		* * * * * * * * * * * * * * * * * * *	0 ": 1	
	40			<i>Th</i> Th	<i>09/27/12</i> 09/27/12	<i>:00</i> :30	5:13 AM	NDCCC+10002111	\$100.00 \$100.00	Credited	1 2
0.5	40	50V40 N 500	M E 500m Cm	111	09/27/12	.30	5.13 AW	NRCCCA100921H	\$100.00		2
35	40	FOX40 News at 530p	M-F 530p-6p	00/04/40	00/00/40		1				
	40			09/24/121 Th	to 09/30/12	1x	1		¢700.00	Our dite d	
	40	50V 401: 0 0		III	09/27/12	:00			\$700.00	Credited	I
36	40	FOX 40 Live @ 6a	6a-7a	00/04/40		_	2				
	40				to 09/30/12	2x	2		фо <u>го</u> 00	Over alite al	
	40 40			<i>Th</i> Th	<i>09/27/12</i> 09/27/12	<i>:00</i> :30	6:09 AM	NRCCCA100921H	\$250.00 \$250.00	Credited	1 2
27		M E 7n 720n	7n 700n	111	09/2//12	.30	0.09 AIVI	NVCCCATOOASTH	φ200.00		2
37	40	M-F 7p-730p	7p-730p								



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National Media Research Planning and Placement LLC

Billing: (206) 674-1487

IIVOIC	CATE
Advertiser	National Republican Congressional Com

3168

INIVOICE

Product

Estimate Number

Invoice #	386996-1		
Invoice Date	09/30/12		
Invoice Month	September 2012		
Invoice Period	08/27/12 - 09/27/12		

Station	KTXL
Account Executive	Robert Langer
Sales Office	Telerep Washington DC
Sales Region	National

NRCC-IE SCHED 3

Order #	386996
Alt Order #	06310352
Order Flight	09/21/12 - 09/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	40	M-F 7p-730p	7p-730p	•	•	_		•	•		•
				09/24/1	2 to 09/30/12	1x	1				
	40			Th	09/27/12	:30	7:25 PM	NRCCCA100921H	\$1,000.00		1
38	40	FOX 40 Live @ 7a	7a-8a								
		_		09/24/1	2 to 09/30/12	2x	2				
	40			Th	09/27/12	:00			\$250.00	Credited	1
	40			Th	09/27/12	:30	7:15 AM	NRCCCA100921H	\$250.00		2
39	40	FOX 40 Live @ 8a	8a-9a								
				09/24/1	2 to 09/30/12	2x	2				
	40			Th	09/27/12	:00			\$200.00	Credited	2
	40			Th	09/27/12	:30	8:55 AM	NRCCCA100921H	\$200.00		1
40	40	9a-10a News	9a-10a News								
				09/24/1	2 to 09/30/12	2x	2				
	40			Th	09/27/12	:00			\$175.00	Credited	2
	40			Th	09/27/12	:30	9:27 AM	NRCCCA100921H	\$175.00		1
41	40	M-F 10p-11p	10p-11p								
				09/24/1	2 to 09/30/12	2x	-2				
	40			Tu	09/25/12	:00			\$1,500.00		1
	40			Tu	09/25/12	:30	10:58 PM	NRCCCA100921H	\$1,500.00		2
42	40	M-F 11a-12p	11a-12p								
				09/24/1	2 to 09/30/12	2x	-2				
	40			Tu	09/25/12	:30	11:27 AM	NRCCCA100921H	\$175.00		2
	40			Tu	09/25/12	:30	11:42 AM	NRCCCA100921H	\$175.00		1
43	40	M-F 12p-1p	12p-1p								
					2 to 09/30/12	1x	-1				
	40			Tu	09/25/12	:30	12:31 PM	NRCCCA100921H	\$225.00		1
44	40	FOX 40 Live @ 5a	5a-6a								
				09/24/1	2 to 09/30/12	2x	-2				
	40			Tu	09/25/12	:00				Credited	2
	40			Tu	09/25/12	:30	5:15 AM	NRCCCA100921H	\$100.00		1
45	40	FOX40 News at 530p	M-F 530p-6p								



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Billing: (206) 674-1487

INVOIC	

Advertiser Product

Estimate Number

		invoice #	386
National Republican Congressional Com		Invoice Date	09/
NRCC-IE SCHED 3		Invoice Month	Se
3168	ſ	Invoice Period	08/

	Invoice #	386996-1
	Invoice Date	09/30/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/27/12

Station	KTXL	
Account Executive	Robert Langer	
Sales Office	Telerep Washington DC	
Sales Region	National	

3168

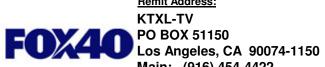
Order #	386996
Alt Order #	06310352
Order Flight	09/21/12 - 09/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	40	FOX40 News at 530p	M-F 530p-6p	•	•	_	•	•			•
				09/24/1	2 to 09/30/12	1x	-1				
	40			Tu	09/25/12	:30	5:43 PM	NRCCCA100921H	\$700.00		1
46	40	FOX 40 Live @ 6a	6a-7a								
				09/24/1	2 to 09/30/12	2x	-2				
	40			Tu	09/25/12	:00			\$250.00	Credited	2
	40			Tu	09/25/12	:30	6:41 AM	NRCCCA100921H	\$250.00		1
47	40	M-F 7p-730p	7p-730p								
				09/24/1	2 to 09/30/12	1x	-1				
	40			Tu	09/25/12	:30	7:14 PM	NRCCCA100921H	\$1,000.00		1
48	40	FOX 40 Live @ 7a	7a-8a								
		_		09/24/1	2 to 09/30/12	2x	-2				
	40			Tu	09/25/12	:00			\$250.00	Credited	1
	40			Tu	09/25/12	:30	7:13 AM	NRCCCA100921H	\$250.00		2
49	40	FOX 40 Live @ 8a	8a-9a								
				09/24/1	2 to 09/30/12	2x	-2				
	40			Tu	09/25/12	:00			\$200.00	Credited	2
	40			Tu	09/25/12	:30	8:20 AM	NRCCCA100921H	\$200.00		1
50	40	9a-10a News	9a-10a News								
				09/24/1	2 to 09/30/12	2x	-2				
	40			Tu	09/25/12	:00			\$175.00	Credited	2
	40			Tu	09/25/12	:30	9:13 AM	NRCCCA100921H	\$175.00		1
51	40	M-F 10p-11p	10p-11p								
		• •		09/24/1	2 to 09/30/12	2x	2				
	40			W	09/26/12	:00			\$1,500.00	Credited	1
	40			W	09/26/12	:30	10:29 PM	NRCCCA100921H	\$1,500.00		2
52	40	M-F 11a-12p	11a-12p								
		-	-	09/24/1	2 to 09/30/12	2x	2				
	40			W	09/26/12	:30	11:38 AM	NRCCCA100921H	\$175.00		2
	40			W	09/26/12	:30	11:54 AM	NRCCCA100921H	\$175.00		1
53	40	M-F 12p-1p	12p-1p								



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Main: (916) 454-4422 Billing: (206) 674-1487

DII	INVOICE	ATE
		ALLE

Advertiser	National Republican Congressional Com
Product	NRCC-IE SCHED 3
Estimate Number	3168

Invoice #	386996-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/27/12

Station	KTXL	
Account Executive	ecutive Robert Langer	
Sales Office	Telerep Washington DC	
Sales Region	National	

Order #	386996
Alt Order #	06310352
Order Flight	09/21/12 - 09/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
53	40	M-F 12p-1p	12p-1p		•	_		•	•		•
					o 09/30/12	1x	1				
	40			W	09/26/12	:30	12:42 PM	NRCCCA100921H	\$225.00		1
54	40	FOX 40 Live @ 5a	5a-6a								
				09/24/12 t	o 09/30/12	2x	2				
	40			W	09/26/12	:00				Credited	1
	40			W	09/26/12	:30	5:14 AM	NRCCCA100921H	\$100.00		2
55	40	FOX40 News at 530p	M-F 530p-6p								
					o 09/30/12	1x	1				
	40			W	09/26/12	:30	5:58 PM	NRCCCA100921H	\$700.00		1
56	40	FOX 40 Live @ 6a	6a-7a								
				09/24/12 t	o 09/30/12	2x	2				
	40			W	09/26/12	:00			\$250.00	Credited	1
	40			W	09/26/12	:30	6:54 AM	NRCCCA100921H	\$250.00		2
57	40	M-F 7p-730p	7p-730p								
					o 09/30/12	1x	1				
	40			W	09/26/12	:30	7:25 PM	NRCCCA100921H	\$1,000.00		1
58	40	FOX 40 Live @ 7a	7a-8a								
				09/24/12 t	o 09/30/12	2x	2				
	40			W	09/26/12	:00			\$250.00	Credited	1
	40			W	09/26/12	:30	7:22 AM	NRCCCA100921H	\$250.00		2
59	40	M-F 730p-8p	M-F 730p-8p								
				09/24/12 t	o 09/30/12	1x	1				
	40			W	09/26/12	:30	7:46 PM	NRCCCA100921H	\$1,500.00		1
60	40	X Factor Wed	Wed X Factor 8-10p	1							
				09/24/12 t	0 09/30/12	1x	1				
	40			W	09/26/12	:30	9:43 PM	NRCCCA100921H	\$7,500.00		1
61	40	FOX 40 Live @ 8a	8a-9a								
		-		09/24/12 t	o 09/30/12	2x	2				
	40			W	09/26/12	:30	8:42 AM	NRCCCA100921H	\$200.00		1
	40			W	09/26/12	:30	8:56 AM	NRCCCA100921H	\$200.00		2
			We war	rant that the actu	ual broadcast inf	ormation show	wn on this invoice v	was taken from the program log			



Remit Address:

KTXL-TV PO BOX 51150 Los Angeles, CA 90074-1150

Main: (916) 454-4422 Billing: (206) 674-1487

D	
Billin	a Address:

National Media Research Planning and Placement LLC **Attention: Accounts Payable** 815 Slater Lane Alexandria, VA 22314

DII	INVOICE	ATE

Advertiser	National Republican Congressional Com
Product	NRCC-IE SCHED 3
Estimate Number	3168

Invoice #	386996-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/27/12

Station	KTXL				
Account Executive	Robert Langer				
Sales Office	Telerep Washington DC				
Sales Region	National				

Order #	386996
Alt Order #	06310352
Order Flight	09/21/12 - 09/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
61	40	FOX 40 Live @ 8a	8a-9a				•	•			<u> </u>
62	40	9a-10a News	9a-10a News								
				09/24/12	to 09/30/12	2x	2				
	40			W	09/26/12	:00			\$175.00	Credited	1
	40			W	09/26/12	:30	9:20 AM	NRCCCA100921H	\$175.00		2
63	40	KTXL News Special	Various								
				09/17/12	to 09/23/12	2x	S-				
	40			Sa	09/22/12	:00			\$700.00	Credited	2
	40			Sa	09/22/12	:30	8:29 PM	NRCCCA100921H	\$700.00		1
			Aired Spots	68	Aired	<u>Gross</u>	\$46,10	0.00			
				<u>Age</u>	ency Comm	<u>ission</u>	\$6,91	5.00			
					Net Amour	nt Due	\$39,18	5.00 Payme	nt Terms 30 Days		